


1241169 - R8 SDMS

Third West Weekly Report
Shepherd, Michael

to:

Joyce Ackerman, 'Craig Barnitz (cbarnitz@utah.gov)'

12/15/2011 09:09 AM

Hide Details

From: "Shepherd, Michael" <Michael.Shepherd@PacifiCorp.com>

To: Joyce Ackerman/R8/USEPA/US@EPA, "'Craig Barnitz (cbarnitz@utah.gov)'"
<cbarnitz@utah.gov>

8 Attachments



Weekly Reports 12-5 to 12-10.pdf Third West Weekly Log 2011-49.pdf 225959-1.pdf 225466-1.pdf 225594-1.pdf



225627-1.pdf 225718-1.pdf 225865-1.pdf

Joyce & Craig,

Attached are the reports for the week of December 5, 2011.

All air monitoring results came back negative, except there was a positive hit on Wednesday and Thursday last week, both were chrysotile.

Please let me know if you have any questions.

Thanks,

Mike Shepherd
Project Manager
Rocky Mountain Power - Major Projects
801.220.4584 Office
801.631.1310 Cell
801.220.2797 Fax
michael.shepherd@pacificorp.com

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 12/5/11

General

- ☒ Work area Health and Safety Inspection
- NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day
- NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP
- NA Site hazard and safety instruction for all first time employees, contractors or visitors
- NA Complete Employee Meeting Record Form B (where applicable)
- NA Document required Respirator Training completion with Form H
- NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.
- NA Confirm return of waste material manifest documents for each load with site manager.
- NA Complete all CSHASP Forms (for applicable activities planned for that day)
 - NA Illness/Injury Report Form A
 - NA Site-Specific Training Record Form C
 - NA Hot Work Permit Form D
 - NA Trench/Evacuation Permit Form E
 - NA Combined Space Entry Permit Form F
 - NA Exclusion zone operations are practiced as instructed.
 - NA Decontamination unit is working properly.
 - NA Workers are using decontamination unit as instructed.
 - NA Workers use personal protective equipment properly.
- ☒ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
- ☒ Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.
- ☒ Review sign-in/sign-out log throughout and at the end of the workday.
- ☒ Secure the site at the end of the workday; PacifiCorp Employee

Sampling

- NA Soil Confirmation sampling for any newly excavated areas
- NA Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusions zone
- NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal
- NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- NA Electronically file photo files into the on-site database
- ☒ Complete Field Documentation
 - ☒ Field Sample Data Sheets (FSDS)
 - ☒ Logbook
- NA On-site computer database
- ☒ Label each sample media with a unique number
- ☒ Seal sample(s) in zip lock plastic bags
- ☒ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☒ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☒ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- NA Electronically file sample reports into on-site database



3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station
Location: 3rd West, 1st South, SLC
Survey Conducted By: Jon Craig

Date: 12/5/11
Job Number: _____
Title: IH Technician

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toeboards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.	x			
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.	x			
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.	x			
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toeboards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.	x			
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.	x			
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

<i>Standard</i>	<i>Title</i>	In Compliance	Out of Compliance	N/A	<i>Corrective Action Taken and Date</i>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (4)	Scaffolding shall have guardrails and toeboards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.	x			
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.	x			
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a 1/2" fire resistance barrier.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			x	
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.			x	
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.			x	
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 12/6/11

General

- ☒ Work area Health and Safety Inspection
- NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day
- NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP
- NA Site hazard and safety instruction for all first time employees, contractors or visitors
- NA Complete Employee Meeting Record Form B (where applicable)
- NA Document required Respirator Training completion with Form H
- NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.
- NA Confirm return of waste material manifest documents for each load with site manager.
- NA Complete all CSHASP Forms (for applicable activities planned for that day)
 - NA Illness/Injury Report Form A
 - NA Site-Specific Training Record Form C
 - NA Hot Work Permit Form D
 - NA Trench/Evacuation Permit Form E
 - NA Combined Space Entry Permit Form F
 - NA Exclusion zone operations are practiced as instructed.
- NA Decontamination unit is working properly.
- NA Workers are using decontamination unit as instructed.
- NA Workers use personal protective equipment properly.
- ☒ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
- ☒ Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.
- ☒ Review sign-in/sign-out log throughout and at the end of the workday.
- ☒ Secure the site at the end of the workday; PacifiCorp Employee

Sampling

- NA Soil Confirmation sampling for any newly excavated areas
- NA Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusions zone
- NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal
- NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- NA Electronically file photo files into the on-site database
- ☒ Complete Field Documentation
 - ☒ Field Sample Data Sheets (FSDS)
 - ☒ Logbook
- NA On-site computer database
- ☒ Label each sample media with a unique number
- ☒ Seal sample(s) in zip lock plastic bags
- ☒ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☒ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☒ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- NA Electronically file sample reports into on-site database



3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station
Location: 3rd West, 1st South, SLC
Survey Conducted By: Jon Craig

Date: 12/6/11
Job Number: _____
Title: IH Technician

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toeboards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.	x			
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.	x			
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.	x			
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toeboards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.	x			
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.	x			
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (4)	Scaffolding shall have guardrails and toeboards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.	x			
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.	x			
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a 1/2" fire resistance barrier.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			x	
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.			x	
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.			x	
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
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1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

CVE forming walls and rebar for the transformer pedestal.

Newman clearing Northeast section of the site of clean fill pile and gravel in preparation for excavation of the switch gear structure.

Exclusion zone is not active today.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

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Comments:

CVE pouring 130 yards of concrete for the transformer pedestal and several footings and stems.

Newman excavating for the switch gear structure and 2 footings/stems at Northeast section of the site.

No active Exclusion Zone today.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 12/8/11

General

- ☒ Work area Health and Safety Inspection
- NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day
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- NA Workers are using decontamination unit as instructed.
- NA Workers use personal protective equipment properly.
- ☒ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
- ☒ Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.
- ☒ Review sign-in/sign-out log throughout and at the end of the workday.
- ☒ Secure the site at the end of the workday; PacifiCorp Employee

Sampling

- NA Soil Confirmation sampling for any newly excavated areas
- NA Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusions zone
- NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal
- NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- NA Electronically file photo files into the on-site database
- ☒ Complete Field Documentation
 - ☒ Field Sample Data Sheets (FSDS)
 - ☒ Logbook
- NA On-site computer database
- ☒ Label each sample media with a unique number
- ☒ Seal sample(s) in zip lock plastic bags
- ☒ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☒ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☒ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- NA Electronically file sample reports into on-site database



3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station
Location: 3rd West, 1st South, SLC
Survey Conducted By: Jon Craig

Date: 12/8/11
Job Number: _____
Title: IH Technician

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toeboards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.	x			
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.	x			
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.	x			
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toeboards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.	x			
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.	x			
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (4)	Scaffolding shall have guardrails and toeboards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.	x			
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.	x			
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a 1/2" fire resistance barrier.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			x	
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.			x	
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.			x	
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	

<i>Standard</i>	<i>Title</i>	In Compliance	Out of Compliance	N/A	<i>Corrective Action Taken and Date</i>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.	x			

Comments:

CVE removed forms for the all poured structures from yesterday except transformer pedestal. Continued tying rod and building forms for several footings and stems in the West center of the work area.

Newman excavating for the switch gear structure and 2 footings/stems at Northeast section of the site.

Clean fill is being hauled and stored off-site.

No active Exclusion Zone today.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 12/9/11

General

- ☒ Work area Health and Safety Inspection
- NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day
- NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP
- NA Site hazard and safety instruction for all first time employees, contractors or visitors
- NA Complete Employee Meeting Record Form B (where applicable)
- NA Document required Respirator Training completion with Form H
- NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.
- NA Confirm return of waste material manifest documents for each load with site manager.
- NA Complete all CSHASP Forms (for applicable activities planned for that day)
 - NA Illness/Injury Report Form A
 - NA Site-Specific Training Record Form C
 - NA Hot Work Permit Form D
 - NA Trench/Evacuation Permit Form E
 - NA Combined Space Entry Permit Form F
 - NA Exclusion zone operations are practiced as instructed.
 - NA Decontamination unit is working properly.
 - NA Workers are using decontamination unit as instructed.
 - NA Workers use personal protective equipment properly.
- ☒ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
- ☒ Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.
- ☒ Review sign-in/sign-out log throughout and at the end of the workday.
- ☒ Secure the site at the end of the workday; PacifiCorp Employee

Sampling

- NA Soil Confirmation sampling for any newly excavated areas
- NA Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusions zone
- NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal
- NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- NA Electronically file photo files into the on-site database
- ☒ Complete Field Documentation
 - ☒ Field Sample Data Sheets (FSDS)
 - ☒ Logbook
- NA On-site computer database
- ☒ Label each sample media with a unique number
- ☒ Seal sample(s) in zip lock plastic bags
- ☒ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☒ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☒ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- NA Electronically file sample reports into on-site database

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 12/9/11

General

- ☒ Work area Health and Safety Inspection
- NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day
- NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP
- NA Site hazard and safety instruction for all first time employees, contractors or visitors
- NA Complete Employee Meeting Record Form B (where applicable)
- NA Document required Respirator Training completion with Form H
- NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.
- NA Confirm return of waste material manifest documents for each load with site manager.
- NA Complete all CSHASP Forms (for applicable activities planned for that day)
 - NA Illness/Injury Report Form A
 - NA Site-Specific Training Record Form C
 - NA Hot Work Permit Form D
 - NA Trench/Evacuation Permit Form E
 - NA Combined Space Entry Permit Form F
 - NA Exclusion zone operations are practiced as instructed.
 - NA Decontamination unit is working properly.
 - NA Workers are using decontamination unit as instructed.
 - NA Workers use personal protective equipment properly.
- ☒ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
- ☒ Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.
- ☒ Review sign-in/sign-out log throughout and at the end of the workday.
- ☒ Secure the site at the end of the workday; PacifiCorp Employee

Sampling

- NA Soil Confirmation sampling for any newly excavated areas
- NA Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusions zone
- NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal
- NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- NA Electronically file photo files into the on-site database
- ☒ Complete Field Documentation
 - ☒ Field Sample Data Sheets (FSDS)
 - ☒ Logbook
- NA On-site computer database
- ☒ Label each sample media with a unique number
- ☒ Seal sample(s) in zip lock plastic bags
- ☒ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☒ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☒ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- NA Electronically file sample reports into on-site database



3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station
Location: 3rd West, 1st South, SLC
Survey Conducted By: Jon Craig

Date: 12/9/11
Job Number: _____
Title: IH Technician

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toeboards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.	x			
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.	x			
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.	x			
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toeboards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.	x			
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.	x			
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (4)	Scaffolding shall have guardrails and toeboards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.	x			
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.	x			
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a 1/2" fire resistance barrier.	x			

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			x	
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.			x	
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.			x	
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	

<i>Standard</i>	<i>Title</i>	In Compliance	Out of Compliance	N/A	<i>Corrective Action Taken and Date</i>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.	x			

Comments:

CVE continued tying rod and building forms for several footings and stems in the West center of the work area. Pouring concrete for footings and stems.

Newman excavating for the switch gear structure and 2 footings/stems at Northeast section of the site.

Clean fill is being hauled and stored off-site.

No active Exclusion Zone today.



3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station

Date: 12/10/11

Location: 3rd West, 1st South, SLC

Job Number: _____

Survey Conducted By: Justin Kargis

Title: _____

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.	<input type="checkbox"/>	<input type="checkbox"/>	x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.	<input type="checkbox"/>	<input type="checkbox"/>	x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	<input type="checkbox"/>	<input type="checkbox"/>	x	
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.	<input type="checkbox"/>	<input type="checkbox"/>	x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toeboards shall be installed.	<input type="checkbox"/>	<input type="checkbox"/>	x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x	<input type="checkbox"/>	<input type="checkbox"/>	

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.			x	
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.	x			
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.			x	
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toeboards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.			x	
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.			x	

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (4)	Scaffolding shall have guardrails and toeboards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.			x	
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.			x	
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.			x	
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a ½ fire resistance barrier.			x	

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			X	
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.			x	
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.			x	
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer of the tool is double insulated.			x	
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.			x	
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	

Standard	Title	In Compliance	Out of Compliance	N/A	Corrective Action Taken and Date
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

CVE fabricators came in to strip forms from stem footings around the transformer pad. Worked from around 7 am to 3 pm. Exclusion zone not active. Area samples set at around 8 am and collected around 4 pm.

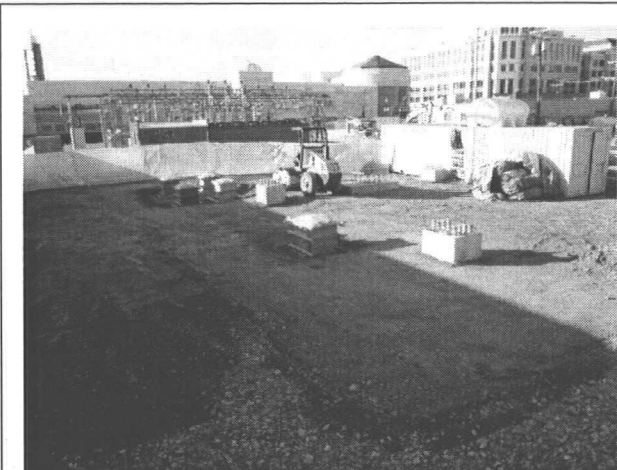


PHOTO 1

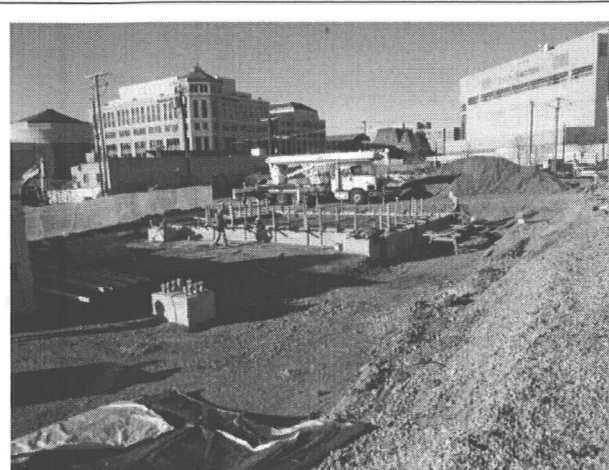


PHOTO 2



PHOTO 3



PHOTO 4

R & R Environmental, Inc.

47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:

DESIGNED BY:

SCALE:

REVIEWED BY:
DCR

CREATED BY:
JRWC

DATE:
12/5/2011

FILE:

SITE PHOTOGRAPHS



3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah



PHOTO 1

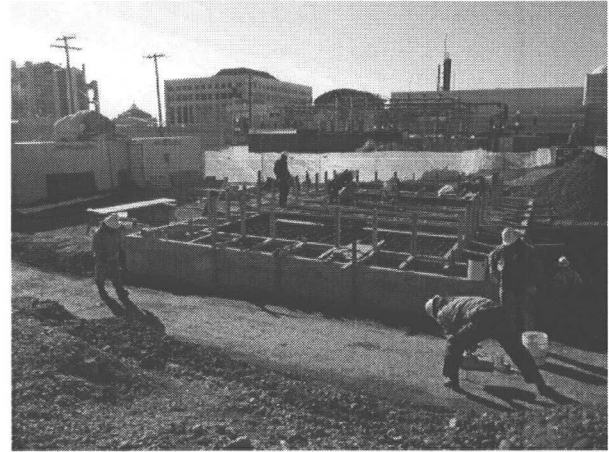


PHOTO 2



PHOTO 3



PHOTO 4

R & R Environmental, Inc.

47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:

DESIGNED BY:

SCALE:

REVIEWED BY:
DCR

CREATED BY:
JRWC

DATE:
12/6/2011

FILE:

SITE PHOTOGRAPHS



**3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah**



PHOTO 1

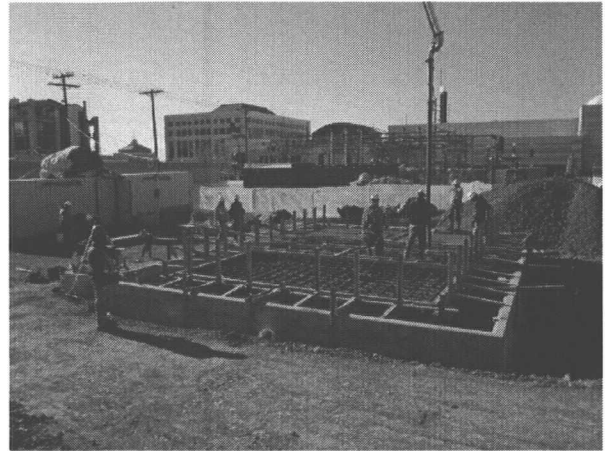


PHOTO 2



PHOTO 3



PHOTO 4

R & R Environmental, Inc.

47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:

DESIGNED BY:

SCALE:

REVIEWED BY:
DCR

CREATED BY:
JRWC

DATE:
12/7/2011

FILE:

SITE PHOTOGRAPHS



3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah



PHOTO 1



PHOTO 2



PHOTO 3



PHOTO 4

R & R Environmental, Inc.

47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:

DESIGNED BY:

SCALE:

REVIEWED BY:

DCR

CREATED BY:

JRWC

DATE:

12/8/2011

FILE:

SITE PHOTOGRAPHS



**3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah**



PHOTO 1



PHOTO 2



PHOTO 3



PHOTO 4

R & R Environmental, Inc.

47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:

DESIGNED BY:

SCALE:

REVIEWED BY:
DCR

CREATED BY:
JRWC

DATE:
12/8/2011

FILE:

SITE PHOTOGRAPHS



A MIDAMERICAN ENERGY HOLDINGS COMPANY

**3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah**

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild

DATE : Monday, December 5, 2011

PO & Work Order NO. : 3000078050 / 10035803

MAIN CONTRACTOR : Cache Valley Electric

Crew Start Time: 6:50

Crew Stop Time: 17:15

Tot Hrs mns: 10:25

FCR Start Time: 6:45

FCR Stop Time: 17:20

Tot Hrs mns: 10:35

Use military time format 00:00

WEATHER CONDITIONS: Sunny, 25 degrees in AM, 28 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members bhsite:)

R&R set up four monitors. Newman activated the EZ to remove a second load of the material that has been stored south of the new control building under a visqueen cover. Newman then covered the excavated area with clean gravel and wet down the area to limit dust. It is anticipated that we will relocate some of the EZ fence tomorrow to take the control building out of the EZ and to allow removal of spoils from the switchgear area. Newman superintendent came by to review concrete that will need to be removed from the site, whether it is recycled or hauled to Clean Harbor. CVE fab crew made forms for hanging the anchor bolts for the transformer pedestal, installed pencil rod to strengthen the forms, added kickers to reinforce the forms to keep them in square, and adjusted the spacing of the rebar mat to provide for 3" clearance from TOC. CVE fab crew = 7, Newman = 5, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time: Al Swinski 0645

Dispatcher logout, name and time: Barry Nielson 1720

DISCREPANCIES:

IMMEDIATE CORRECTIVE ACTION TAKEN:

Last week we found two fdns in the old sub that were under the yard rock and not included in the details of concrete to be removed from the site
No resolution on the 20' ground rod issue.

CVE to provide CO for removing the additional concrete.

CVE to provide per unit price to drill concrete.

Identified an additional retaining wall that is below grade and does not show on the Demo Plan.

Will excavate to determine dimensions.

Two conduit sleeves are called for in the transformer fdn north wall (toward east end). Can't find where there is any conduit called out on the conduit plan

Asked Roger Fuerst for clarification.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (2), forklift, 1 dumpster, office trailer, conex, exclusion zone conex (2), tool trailer, crew truck, boom truck (2). Newman: portable wash-down structure, trachoe (2), mini-ex, bobcat, power washer, water truck, compactor, backhoe, pavement breaker.

OSHA Recordable Safety Incidents:

Reported by: Time:



Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild

DATE: Tuesday, December 6, 2011

PO & Work Order NO.: 3000078050 / 10035803

MAIN CONTRACTOR: Cache Valley Electric

Crew Start Time: 6:50

Crew Stop Time: 16:45

Tot Hrs mns: 9:55

FCR Start Time: 6:40

FCR Stop Time: 17:00

Tot Hrs mns: 10:20

Use military time format 00:00

WEATHER CONDITIONS: Sunny, 25 degrees in AM, 28 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. Newman relocated the fence to minimize the EZ and spread gravel over the dirt in the clean zone. This relocation will facilitate trucks moving in, out, and around the yard for removal of spoils from the excavation of the switchgear building. Newman placed backfill along the east side of the oil containment and provided a ramp at the east gate for access into the south yard. CVE fab crew spent the day tying j-bars in the spread footings and placing anchor bolts in the transformer pedestal. CVE did a good cleanup of the yard in preparation for the pour of approximately 130 cy on Wednesday. CVE fab crew = 7, Newman = 3 R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time: Eari McGloire 0645

Dispatcher logout, name and time: Bany Nielson 1852

DISCREPANCIES:

Last week we found two fons in the old sub that were under the yard rock and not included in the details of concrete to be removed from the site
No resolution on the 20' ground rod issue.

Identified an additional retaining wall that is below grade and does not show on the Demo Plan.

Two conduit sleeves are called for in the transformer fdn north wall (toward east end). Can't find where there is any conduit called out on the conduit plan

IMMEDIATE CORRECTIVE ACTION TAKEN:

CVE to provide CO for removing the additional concrete.

CVE to provide per unit price to drill concrete.

Will excavate to determine dimensions.

Asked Roger Fuerst for clarification.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (2), forklift, 1 dumpster, office trailer, conex, exclusion zone conex (2), tool trailer, crew truck, boom truck (2). Newman: portable wash-down structure, trachoe, mini-ex, bobcat, power washer, water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:

Reported by:

Time:



Russ Johnson

Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild

DATE : Wednesday, December 7, 2011

PO & Work Order NO. : 3000078050 / 10035803

MAIN CONTRACTOR : Cache Valley Electric

Crew Start Time: 6:50

Crew Stop Time: 18:05

Tot Hrs mns: 11:15

FCR Start Time: 6:45

FCR Stop Time: 18:10

Tot Hrs mns: 11:25

Use military time format 00:00

WEATHER CONDITIONS: Sunny, 17 degrees in AM, 35 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. Newman began excavating for the switchgear and "N" foundations. They excavated to the elevation required for the footings for the switchgear and we have not hit any contaminated soils. They are hauling the spoils to the offsite storage area. CVE fab crew began their concrete pour at 9:00 and completed the pour at approximately 1:30. The pour took 129 cys and included the five pedestals for the south spread footings and six pads for the C, D, and N spread footings in the north end of the east bay. Wilding conducted three tests and all tests were within acceptable parameters for both air and slump. CVE placed insulated blankets on the new concrete and Wilding placed a min/max thermometer on the transformer foundation. CVE fab crew = 7, Newman = 5, R&R = 1, Wilding = 1, Brundage Bone (pump truck) = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time: Eari McGloire 0640

Dispatcher logout, name and time: Bany Nielson 1820

DISCREPANCIES:

Last week we found two fdns in the old sub that were under the yard rock and not included in the details of concrete to be removed from the site
No resolution on the 20' ground rod issue.

Identified an additional retaining wall that is below grade and does not show on the Demo Plan.

Two conduit sleeves are called for in the transformer fdn north wall (toward east end). Can't find where there is any conduit called out on the conduit plan

IMMEDIATE CORRECTIVE ACTION TAKEN:

CVE to provide CO for removing the additional concrete.

CVE to provide per unit price to drill concrete.

Will excavate to determine dimensions.

Decision made by Roger Fuerst to install and cap, both foundations.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (2), forklift, 1 dumpster, office trailer, conex, exclusion zone conex (2), tool trailer, crew truck, boom truck (2). Newman: portable wash-down structure, trachoe, mini-ex, bobcat, power washer, water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:

Reported by:

Time:



Russ Johnson

Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild

DATE: Thursday, December 8, 2011

PO & Work Order NO.: 3000078050 / 10035803

MAIN CONTRACTOR: Cache Valley Electric

Crew Start Time: 6:55

Crew Stop Time: 17:05

Tot Hrs mns: 10:10

FCR Start Time: 6:40

FCR Stop Time: 17:10

Tot Hrs mns: 10:30

Use military time format 00:00

WEATHER CONDITIONS: Sunny - 19 degrees in AM, 35 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. Brent Wiggins confirmed the change in TOC for the switchgear foundation from 4263.69 to 4264.10. Neil, Jeff and I met with Brent and Mike to discuss the interpretation of the "bond breaker" in note 17 for the switchgear. It was determined that we have the option of breaking up the footing, wall, and floor of the switchgear into three pieces. Brent sent out an e-mail detailing this instruction. Newman backfilled around the spread footing pads we poured yesterday (C, D, and N) and continued excavating for the switchgear and the NE "N" footings. CVE stripped the forms from the C, D, and F pedestals and set up the rebar, forms, and anchor bolts for the north C, D, and N (SW) pedestals. CVE will be pouring the pedestals for the C, D, and N foundations on Friday at 11:00 AM. CVE fab crew = 6, Newman = 4, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Al Swinski 0645
Dispatcher logout, name and time:	Manny Luhaun 1713

DISCREPANCIES:

IMMEDIATE CORRECTIVE ACTION TAKEN:

Last week we found two fdns in the old sub that were under the yard rock and not included in the details of concrete to be removed from the site	CVE to provide CO for removing the additional concrete.
No resolution on the 20' ground rod issue.	CVE to provide per unit price to drill concrete.
Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to determine dimensions.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (2), forklift, 1 dumpster, office trailer, conex, exclusion zone conex (2), tool trailer, crew truck, boom truck (2). Newman: portable wash-down structure, trachoe (2), mini-ex, bobcat, power washer, water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:



Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild

DATE : Friday, December 9, 2011

PO & Work Order NO. : 3000078050 / 10035803

MAIN CONTRACTOR : Cache Valley Electric

Crew Start Time: 7:00

Crew Stop Time: 17:15

Tot Hrs mns: 10:15

FCR Start Time: 6:40

FCR Stop Time: 17:20

Tot Hrs mns: 10:40

Use military time format 00:00

WEATHER CONDITIONS: Sunny - 17 degrees in AM, 38 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. Newman continues to excavate for the switchgear and for the NE "N" foundations. Hauling spoils to the staging location. RSI will be at the site on Monday at 10:00 to witness a proof rolling of the switchgear excavation. CVE fab crew completed forms, rebar and anchor bolts and poured the pedestals for the C, D, and N foundations. Placed blankets on new concrete. Received clarification on the following items: 1) 46 kV termination piers are to be taken down 5', 2) FTB is to be installed around the 12 kV conduits under the switchgear floor, 3) details provided for the 138 kV ductbank on both ends of the main duct bank, and 4) RMP requires 7 days between pouring adjacent sections of the walls and/or floors for the switchgear. CVE fab crew = 6, Newman = 4, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Al Swinski 0640
Dispatcher logout, name and time:	Manny Luhaun 1720

DISCREPANCIES:

IMMEDIATE CORRECTIVE ACTION TAKEN:

Last week we found two fons in the old sub that were under the yard rock and not included in the details of concrete to be removed from the site	CVE to provide CO for removing the additional concrete.
No resolution on the 20' ground rod issue.	CVE to provide per unit price to drill concrete.
Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to determine dimensions.

DELAYS OR LOST TIME ENCOUNTERED:

--

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (2), forklift, 1 dumpster, office trailer, conex, exclusion zone conex (2), tool trailer, crew truck, boom truck (2). Newman: portable wash-down structure, trachoe (2), mini-ex, bobcat, power washer, water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:



Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild

DATE : Saturday, December 10, 2011

PO & Work Order NO. : 3000078050 / 10035803

MAIN CONTRACTOR : Cache Valley Electric

Crew Start Time: 6:50

Crew Stop Time: 13:15

Tot Hrs mns: 6:25

FCR Start Time: 6:45

FCR Stop Time: 13:30

Tot Hrs mns: 6:45

Use military time format 00:00

WEATHER CONDITIONS: Sunny - 22 degrees in AM, 40 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set up four monitors. CVE fab crew was the only crew on site today. They removed the forms from the pedestals of the C, D, and N foundations and recovered them with the insulated blankets. They set up hubs for the switchgear and the second set of "N" foundations, cleaned up the yard and staged materials in the staging area. Wilding picked up their cylinders from yesterdays pour. CVE fab crew = 6, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Val Christensen 0650
Dispatcher logout, name and time:	Val Christensen 1330

DISCREPANCIES:

IMMEDIATE CORRECTIVE ACTION TAKEN:

Last week we found two fdns in the old sub that were under the yard rock and not included in the details of concrete to be removed from the site	CVE to provide CO for removing the additional concrete.
No resolution on the 20' ground rod issue.	CVE to provide per unit price to drill concrete.
Identified an additional retaining wall that is below grade and does not show on the Demo Plan.	Will excavate to determine dimensions.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (2), foridift, 1 dumpster, office trailer, conex , exclusion zone conex (2), tool trailer, crew truck, boom truck (2). Newmar: portable wash-down structure, trachoe (2), mini-ex, bobcat, power washer, water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:



Russ Johnson

Field Construction Representative



Reservoirs Environmental, Inc.

December 14, 2011

Laboratory Code: RES
Subcontract Number: NA
Laboratory Report: RES 225959-1
Project # / P.O. #: None Given
Project Description: 3rd West Sub - RMP

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 225959-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number: RES 225959-1
 Client: R & R Environmental
 Client Project Number / P.O.: None Given
 Client Project Description: 3rd West Sub - RMP
 Date Samples Received: December 13, 2011
 Analysis Type: TEM, AHERA
 Turnaround: 24 Hour
 Date Samples Analyzed: December 14, 2011

Client ID Number	Lab ID Number	Area Analyzed (mm ²)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm ²)
3W-121011-W	EM 836579	0.0900	899	ND	0.0048	BAS	BAS
3W-121011-S	EM 836580	0.0900	898	ND	0.0048	BAS	BAS
3W-121011-N	EM 836581	0.0900	920	ND	0.0046	BAS	BAS
3W-121011-E	EM 836582	0.0900	929	ND	0.0046	BAS	BAS

NA = Not Analyzed
 ND = None Detected
 BAS = Below Analytical Sensitivity
 Average Grid Opening in mm² = 0.010

Filter Material = Mixed Cellulose Ester
 Filter Diameter = 25 mm
 Effective Filter Area = 385 sq mm

gn
 Digitally
 signed by
 G. N. Nunez
 Date
 2011.12.14
 15:25:18 -0700

DATA QA

Due Date: 12-14-11
 Due Time: 5:00pm

REILAB Reservoirs Environmental, Inc.
 5801 Logos St. Denver, CO 80219 • Ph: 303 864-1996 • Fax 303 477-4275 • Toll Free 866 RES-ENV
 Pager: 303-508-2038

Page 1 of 1

INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

Company: <u>RPR Environmental</u>	Company:	Contact: <u>Dave Roskelley</u>	Contact:
Address: <u>47 W 9000 S</u>	Address:	Phone:	Phone:
<u>Sandy, UT 84070</u>		Fax:	Fax:
		Cell/pager: <u>801 544-1035</u>	Cell/pager:
Project Number and/or P.O. #:		Final Data Deliverable Email Address:	
Project Description/Location: <u>3rd West Sub - RMP</u>		<u>dave@reintro.com</u>	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm		REQUESTED ANALYSIS										VALID MATRIX CODES		LAB NOTES:	
PLM / PCM / TEM	<u>RUSH (Same Day)</u> <u>X</u> PRIORITY (Next Day) <u>STANDARD</u>											Air = A	Bulk = B	<u>72 (+)</u>	
(Rush PCM = 2hr, TEM = 6hr.)												Dust = D	Paint = P		
CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm												Soil = S	Wipe = W		
Metal(s) / Dust	<u>RUSH</u> 24 hr. 3-5 Day											Swab = SW	F = Food		
RCRA 8 / Metals & Welding	<u>RUSH</u> 5 day 10 day											Drinking Water = DW	Waste Water = WW		
Fume Scan / TCLP												O = Other			
Organics	24 hr. 3 day 5 Day											**ASTM E1782 approved wipe media only**			
MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm															
E.coli O157:H7, Coliforms, S.aureus	24 hr. 2 Day 3-5 Day														
Salmonella, Listeria, E.coli, APC, Y & M	48 Hr. 3-5 Day														
Mold	RUSH 24 Hr 48 Hr 3 Day 5 Day														
Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.															
Special Instructions:															
Client sample ID number (Sample ID's must be unique)															
1	3W-121011 W	X										899	A	12/10/11	856579
2	3W-121011 S											898			89
3	3W-121011 N											920			21
4	3W-121011 E											929			82
5															
6															
7															
8															
9															
10															

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based on information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing this company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 4.9% monthly interest surcharge.

Relinquished By: <u>Justin Kozin</u>	Date/Time: <u>12/12/11</u>	Sample Condition:	On Ice	Sealed	Intact
Laboratory Use Only		Temp. (F°)	Yes / No	Yes / No	Yes / No
Received By: <u>Justin Kozin</u>	Date/Time: <u>12/13/11</u>	Carrier: <u>Feeder</u>			
Results:	Contact: <u>Dave</u>	Phone Email Fax	Date: <u>12/14/11</u>	Time: <u>11am</u>	Initials: <u>AK</u>
	Contact: <u>Dave</u>	Phone Email Fax	Date: <u>12/14/11</u>	Time: <u>11am</u>	Initials: <u>AK</u>

Thank you: 4578 3457 7945

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type

A = Amosite
An = Anthophyllite
C = Chrysotile
Cr = Crocidolite
T = Tremolite

Structure Types

F = Fiber
B = Bundle
C = Cluster
M = Matrix

ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion

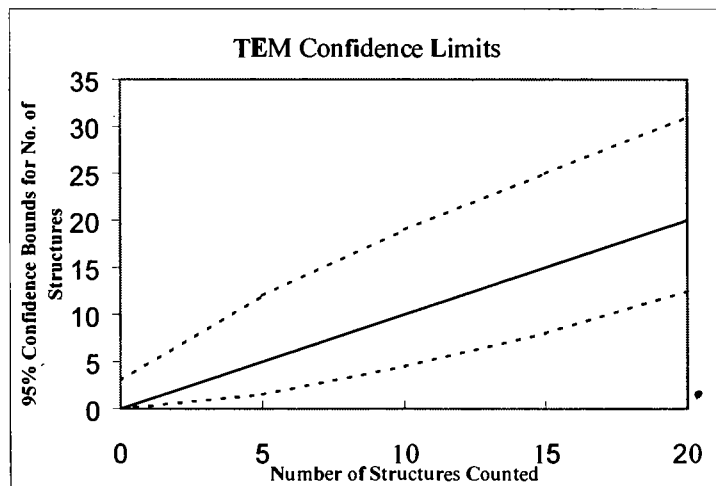
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard

Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²):	899
Date received by lab	12/13/11
Lab Job Number:	225959
Lab Sample Number:	836577

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by:	JB
Analysis date	12/14/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AIH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H3-4	ND												
	G3-4	ND												
	F3-4	ND												
	E3-4	ND												
	C3-4	ND												
B	H5-4	ND												
	G5-4	ND												
	F5-4	ND												
	E5-1	MD												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 μ m
Scale: 1D =	0.056 μ m
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Tvae	

Client :	R&K
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2).	898
Date received by lab	12/13/11
Lab Job Number:	2259 59
Lab Sample Number:	8365 80

F-Factor Calculation (Indirect Preps Only):	
Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JTB
Analysis date	12/14/11
Method (O=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

[illegible]

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole C = Chrysotile

C = Chrysotile

NAM = Non-asbestos material

3:040014bitfmlch Doordfml Cryst Struct and 44:4

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX <u>N</u> S
Voltage (KV)	100 KV
Magnification	<u>20KX</u> 10KX
Grid opening area (mm ²)	0.01
Scale: IL =	0.28 μ m
Scale: ID =	0.056 μ m
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client :	R&K
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2).	920
Date received by lab	12/13/11
Lab Job Number:	225959
Lab Sample Number:	836581

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volumes Applied to secondary filter (ml)	

Analyzed by	JL
Analysis date	12/17/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Allment	Date Analyzed

[illegible]

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole C = Chrysotile

NAM = Non-asbestos material

T40A001-01ITEM 1b Count Sheet rev. 4.02.xls

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²):	929
Date received by lab	12/13/11
Lab Job Number:	225959
Lab Sample Number:	836582

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	12/14/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K2-6	ND												
	H2-6	ND					Pup A	50% in hand			5-7% debris			
	K3-1	ND					Pup B	60% in hand			5-7% debris			
	H3-1	ND												
	K4-4	ND												
B	K3-6	ND												
	H3-3	ND												
	G3-3	ND												
	F3-6	ND												
		A-B												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50th structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm² clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{\text{IL}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening



December 7, 2011

Laboratory Code: RES
Subcontract Number: NA
Laboratory Report: RES 225466-1
Project # / P.O. #: None Given
Project Description: PacifiCorp - 3rd West Substation

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 225466-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeanne Orr", is written over a horizontal line.

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number: RES 225466-1
 Client: R & R Environmental
 Client Project Number / P.O.: None Given
 Client Project Description: PacifiCorp - 3rd West Substation
 Date Samples Received: December 6, 2011
 Analysis Type: TEM, AHERA
 Turnaround: 24 Hour
 Date Samples Analyzed: December 6, 2011

Client ID Number	Lab ID Number	Area Analyzed (mm ²)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm ²)
3W120511-N	EM 833031	0.0700	1124	ND	0.0049	BAS	BAS
3W120511-S	EM 833032	0.0700	1122	ND	0.0049	BAS	BAS
3W120511-E	EM 833033	0.0700	1122	ND	0.0049	BAS	BAS
3W120511-W	EM 833034	0.0700	1126	ND	0.0049	BAS	BAS
Blank	EM 833035	NA	0	NA	-----	-----	-----
Blank	EM 833036	NA	0	NA	-----	-----	-----

NA = Not Analyzed
 ND = None Detected
 BAS = Below Analytical Sensitivity
 Average Grid Opening in mm² = 0.010

Filter Material = Mixed Cellulose Ester
 Filter Diameter = 25 mm
 Effective Filter Area = 385 sq mm

Digitally signed by [Signature]
 DN: cn = [Name], o = [Organization], ou = [Department], email = [Email], c = [Country]
 Date: 2011.12.07 10:25:18 -0500

DATA QA

Due Date: 12-7-11Due Time: 4:00pm
Reservoirs Environmental, Inc.

5801 Logan St. Denver, CO 80216 • Ph: 303 964-1986 • Fax 303-477-4275 • Toll Free: 888-RES-ENV

Page 1 of 1

SUBMITTED BY:

INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

Company: <u>REI Environmental, Inc.</u>	Company:	Contact: <u>DAVE ROSEKALY</u>	Contact:
Address: <u>47 W. 9000 S. #2</u>	Address:	Phone: <u>801-541-1035</u>	Phone:
<u>Sandy, UT 84070</u>		Fax:	Fax:
		Cell/pager:	Cell/pager:
Project Number and/or P.O. #:		Final Data Deliverable Email Address:	
Project Description/Location: <u>Paint Corp - 2nd West Substation</u>		<u>DAVE@REIENVIRP.COM</u>	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm		REQUESTED ANALYSIS		VALID MATRIX CODES		LAB NOTES:	
PLM / PCM / TEM	<u> </u> RUSH (Same Day) <u>X</u> PRIORITY (Next Day) <u> </u> STANDARD (Rush PCM = 2hr, TEM = 6hr.)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant.	Air = A	Bulk = B		
CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm		Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	Dust = D	Paint = P		
Metal(s) / Dust	<u> </u> RUSH <u> </u> 24 hr. <u> </u> 3-5 Day	DUST - Total, Respirable	METALS - Analyte(s)	Soil = S	Wipe = W		
RCRA 8 / Metals & Welding	<u> </u> RUSH <u> </u> 5 day <u> </u> 10 day	TCLP, Welding Fume, Metals Scan	ORGANICS - BTEX, MTBE, GRO, DRO	Drinking Water = DW			
Fume Scan / TCLP	<u> </u> 24 hr. <u> </u> 3 day <u> </u> 5 Day	OTHER -		Waste Water = WW			
Organics	<u> </u> 24 hr. <u> </u> 3 day <u> </u> 5 Day			Other = O			
Analysis turnarounds are subject to laboratory sample volume and are not guaranteed. You will be notified if delays are expected. Additional fees apply for afterhours and holidays for all analysis types.				**ASTM E1792 approved wipe media only**			
Special Instructions: <u> </u>				Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy
Client sample ID number (Sample ID's must be unique)				Time Collected h/mmm a/p	EM Number (Laboratory Use Only)		
1	3 W 120511 - N		AHERA	1,124 A	12/5/11	33	031
2	- S			1,122			32
3	- E			1,127			33
4	- W			1,126			34
5	Blank						35
6	Blank						36
7							
8							
9							
10							
11							
12							
13							

Number of samples received: 6

(Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: <u>[Signature]</u>	Date/Time: <u>12/5/11 1800</u>	Sample Condition: On Ice	Sealed	Intact
Laboratory Use Only	Date/Time: <u>12/6/11 9:00am</u>	Temp. (F°) <u> </u>	Y/N	Y/N
Received By: <u>[Signature]</u>	Carrier: <u>FedEx</u>			
Results:	Contact: <u>Dave</u>	Page Phone Email Fax	Date	Time
	Contact: <u>[Signature]</u>	Page Phone Email Fax	Date	Time

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frankie 4. 2692 7025 8428

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type

A = Amosite
An = Anthophyllite
C = Chrysotile
Cr = Crocidolite
T = Tremolite

Structure Types

F = Fiber
B = Bundle
C = Cluster
M = Matrix

ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion

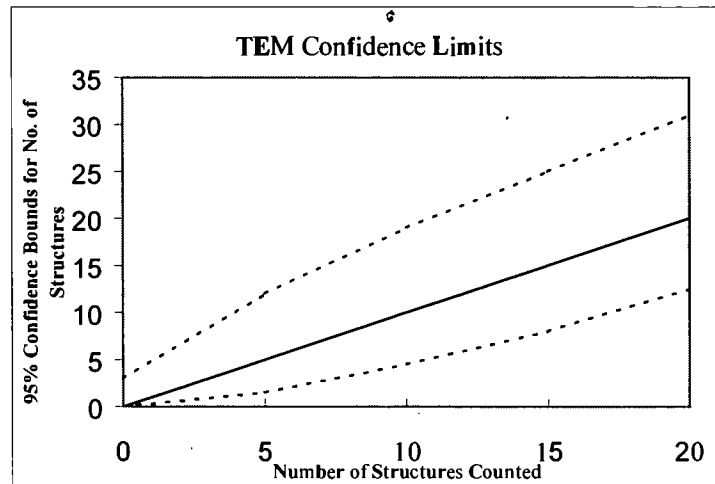
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard

Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
OA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1124
Date received by lab	12/6/11
Lab Job Number:	225466
Lab Sample Number:	833031

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JK
Analysis date	12/6/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Dust on G.A. 12/6/11

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F4-4	ND												
	E4-4	ND					Prep A	70% Libby S-7/12						
	C4-4	ND					Prep B	~A						
	B4-4	ND						Libby am 12/6/11						
B	F3-4	ND												
	E3-4	ND												
	C3-4	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1122
Date received by lab	12/6/11
Lab Job Number:	225466
Lab Sample Number:	833032

Analyzed by	JK
Analysis date	12/6/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G4-4	ND												
	F4-4	ND					Prep A 80% intact ~5% debris							
	E4-4	ND					Prep B ~A							
	C4-4	ND					for Run 12/6/11							
B	F2-6	ND												
	E2-6	ND												
	C2-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

T:\QAQC\Lab\TEM\Lab Desc\TEM Count Sheet rev.1-11.xls

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	20KX / 10iX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 μ m
Scale: 1D =	0.056 μ m
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1122
Date received by lab	12/6/11
Lab Job Number:	225466
Lab Sample Number	933033

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	HK
Analysis date	12/6/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G4-3	ND												
	F4-3	ND					Pror A	70% intact S			7/ debris			
	E4-3	ND					Pror B	90% intact S			7/ debris			
	C5-1	ND									for / near 12/6/11			
B	K5-4	ND												
	H5-4	ND												
	G5-4	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structures Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1126
Date received by lab	12/6/11
Lab Job Number:	225466
Lab Sample Number:	933034

Analyzed by	TK
Analysis date	12/6/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AA
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	05-6	ND												
	B5-6	ND					Prep A 70% intact ~57% debris							
	A5-6	ND					Prep B ~50% intact ~57% debris							
	B4-6	ND					Prep A 12/6/11							
B	H4-3	ND												
	G4-3	ND												
	H5-3	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber: is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.

Bundle: is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.

Cluster: is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.

Matrix: is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50th structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm² clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm)}.$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening

REI LAB ***Reservoirs Environmental, Inc.***

December 8, 2011

Laboratory Code: RES
Subcontract Number: NA
Laboratory Report: RES 225594-1
Project # / P.O. #: None Given
Project Description: PacifiCorp - 3rd West Substation

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

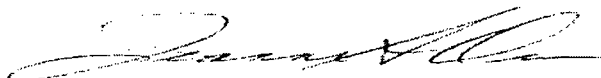
Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 225594-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,



Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number: RES 225594-1
 Client: R & R Environmental
 Client Project Number / P.O.: None Given
 Client Project Description: PacifiCorp - 3rd West Substation
 Date Samples Received: December 7, 2011
 Analysis Type: TEM, AHERA
 Turnaround: 24 Hour
 Date Samples Analyzed: December 8, 2011

Client ID Number	Lab ID Number	Area Analyzed (mm ²)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm ²)
3W120611-N	EM 833990	0.0700	1134	ND	0.0049	BAS	BAS
3W120611-S	EM 833991	0.0700	1130	ND	0.0049	BAS	BAS
3W120611-E	EM 833992	0.0700	1130	ND	0.0049	BAS	BAS
3W120611-W	EM 833993	0.0700	1136	ND	0.0048	BAS	BAS
Blank	EM 833994	NA	0	NA	---	---	---
Blank	EM 833995	NA	0	NA	---	---	---

NA = Not Analyzed
 ND = None Detected
 BAS = Below Analytical Sensitivity
 Average Grid Opening in mm² = 0.010

Filter Material = Mixed Cellulose Ester
 Filter Diameter = 25 mm
 Effective Filter Area = 385 sq mm

EE
 Digitally signed by
 Elaine Elmerman
 DN: CN = Elaine
 Elmerman, C = US,
 O = Reservoirs
 Environmental,
 Inc., email =
 Date: 2011.12.08
 11:13:36 -0700

DATA QA

Due Date: 12.8.11Due Time: 445

RES 225594



Reservoirs Environmental, Inc.

5801 Logan St Denver, CO 80216 • Ph: 303 964-1886 • Fax 303-477-4275 • Toll Free: 866 RESI-ENV

SUBMITTED BY:

INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

Company: <u>REI Environmental, Inc</u>	Company:	Contact: <u>DAVE FORRESTER</u>	Contact:
Address: <u>47 W 9000 S #2</u>	Address:	Phone: <u>801 541 1035</u>	Phone:
<u>Sandy, UT 84070</u>		Fax:	Fax:
		Cell/pager:	Cell/pager:
Project Number and/or P.O. #:	Final Date Deliverable Email Address:		
Project Description/Location: <u>RAIL CORP - 3rd West Substation</u>	<u>DAVE@REHENVIR.COM</u>		

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm		REQUESTED ANALYSIS		VALID MATRIX CODES		LAB NOTES:	
PLM / PCM / TEM	<u>RUSH</u> (Same Day) <u>X</u> PRIORITY (Next Day) <u>STANDARD</u> (Rush PCM = 2hr, TEM = 6hr.)	PLM - Short report, Long report, Point Count TEM - AHERA, Level II, 7402, ISO, +/-, Quant Semi-quant, Micro-vac, ISC-Indirect Preps PCM - 7400A, 7400B, OSHA DUST - Total, Respirable METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan ORGANICS - BTEX, MTBE, 8280, ORO, DRO OTHER -	Air = A	Bulk = B			
CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 8pm			Dust = D	Paint = P			
Metal(s) / Dust	<u>RUSH</u> 24 hr. <u>3-5</u> Day		Soil = S	Wipe = W			
RCRA 8 / Metals & Welding Fume Scan / TCLF	<u>RUSH</u> 5 day <u>10</u> day **Prior notification is required for RUSH turnarounds.**		Drinking Water = DW				
Organics	<u>24</u> hr. <u>3</u> day <u>5</u> Day		Waste Water = WW				
Analysis turnarounds are subject to laboratory sample volume and are not guaranteed. You will be notified if delays are expected. Additional fees apply for afterhours and holidays for all analysis types.			Other = O				
Special Instructions:			**ASTM E1792 approved wipe media only**				
Client sample ID number: (Sample ID's must be unique)			Sample Volume (L) / Area	Matrix Code	Date Collected (m/d/yyyy)	Time Collected (h:mm a/p)	
1	<u>3W120611</u> - <u>M</u>	<u>ASBESTOS</u>	<u>1.34</u>	<u>A</u>	<u>12/6/11</u>		
2	<u>Blank</u> - <u>S</u>	<u>↓</u>	<u>1.30</u>	<u>↓</u>	<u>↓</u>		
3	<u>Blank</u> - <u>E</u>		<u>1.30</u>	<u>↓</u>	<u>↓</u>		
4	<u>Blank</u> - <u>W</u>		<u>1.36</u>	<u>↓</u>	<u>↓</u>		
5							
6							
7							
8							
9							
10							
11							
12							
13							

Number of samples received: 6 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: <u>[Signature]</u>	Date/Time: <u>12/16/11</u>	Sample Condition: On Ice	Sealed	Intact
Laboratory Use Only		Temp. (P°)	Y/N	Y/N
Received By: <u>[Signature]</u>	Date/Time: <u>12.7.11</u>	Carrier: <u>Fedex</u>		
Results:	Contact <u>Dave</u> Page Phone Email Fax	Date <u>12/8/11</u> Time <u>7:45</u> Initials <u>[Signature]</u>	Contact	Page Phone Email Fax
	Contact	Page Phone Email Fax	Date	Time Initials

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type

A = Amosite
An = Anthophyllite
C = Chrysotile
Cr = Crocidolite
T = Tremolite

Structure Types

F = Fiber
B = Bundle
C = Cluster
M = Matrix

ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion

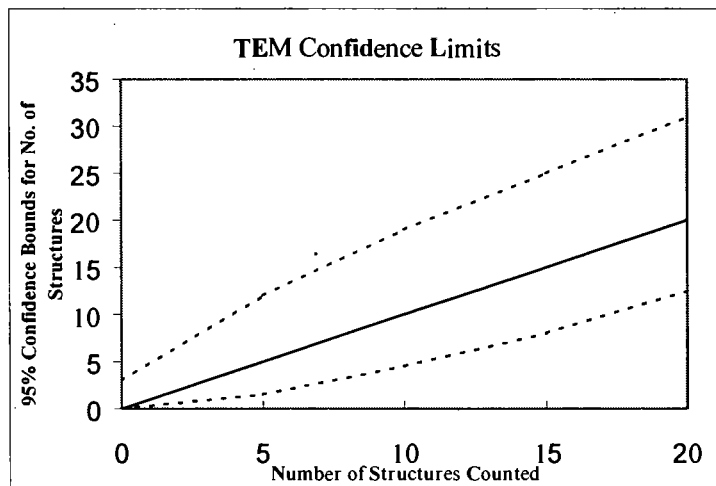
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard

Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	Rmk
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1134
Date received by lab	12/7/11
Lab Job Number:	225594
Lab Sample Number:	833990

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JVB
Analysis date	12/8/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Data Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yea, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F4-6	ND												
	E4-6	ND												
	F3-1	ND												
	E3-1	ND												
B	G4-6	ND												
	B4-6	ND												
	H3-3	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1130
Date received by lab	12/7/11
Lab Job Number:	225594
Lab Sample Number:	833991

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JLB
Analysis date	12/8/11
Method (D=Direct, I=Indirect)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G2-3	ND												
	F2-3	ND					Page A & B				~ 80% in bag			
	E2-3	ND									5% debris			
	G2-3	ND												
B	G2-6	ND												
	F2-6	ND												
	E2-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type:	

Client:	RorK
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1130
Date received by lab	12/7/11
Lab Job Number:	225594
Lab Sample Number:	833992

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JLB
Analysis date	12/8/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K4-3	ND												
	H4-3	ND					Pump A	70% intact		5% debris				
	G4-3	ND					Pump B	60% intact		5% debris				
	F4-3	ND												
B	H3-3	ND												
	G3-3	ND												
	F3-3	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

T:\QAQCLab\ITEM\Lab Docs\ITEM Count Sheet rev. 1-11.xls

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client :	Rok
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1136
Date received by lab	12/7/11
Lab Job Number	225594
Lab Sample Number	833993

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JLB
Analysis date	12/8/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F4-6	ND												
	E4-6	ND												
	C4-6	ND												
	B4-6	ND												
B	H3-3	ND												
	G3-3	ND												
	F3-3	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50th structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm² clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening



Reservoirs Environmental, Inc.

December 9, 2011

Laboratory Code: RES
Subcontract Number: NA
Laboratory Report: RES 225627-1
Project # / P.O. #: None Given
Project Description: PacifiCorp - 3rd West Substation

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 225627-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE 1. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number: RES 225627-1
 Client: R & R Environmental
 Client Project Number / P.O.: None Given
 Client Project Description: PacifiCorp - 3rd West Substation
 Date Samples Received: December 8, 2011
 Analysis Type: TEM, AHERA
 Turnaround: 24 Hour
 Date Samples Analyzed: December 9, 2011

Client ID Number	Lab ID Number	Area Analyzed (mm ²)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm ²)
3W120711-N	EM 834229	0.0700	1162	ND	0.0047	BAS	BAS
3W120711-S	EM 834230	0.0700	1158	ND	0.0047	BAS	BAS
3W120711-E	EM 834231	0.0700	1158	ND	0.0047	BAS	BAS
3W120711-W	EM 834232	0.0700	1164	1	0.0047	0.0047	14.3
Blank	EM 834233	NA	0	NA	---	---	---
Blank	EM 834234	NA	0	NA	---	---	---

NA = Not Analyzed
 ND = None Detected
 BAS = Below Analytical Sensitivity
 Average Grid Opening in mm² = 0.010

Filter Material = Mixed Cellulose Ester
 Filter Diameter = 25 mm
 Effective Filter Area = 385 sq mm

cc
 DATA QA

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE II. SUMMARY OF ANALYTICAL DATA

RES Job Number: RES 225627-1
 Client: R & R Environmental
 Client Project Number / P.O.: None Given
 Client Project Description: PacifiCorp - 3rd West Substation
 Date Samples Received: December 5, 2011
 Analysis Type: TEM, AHERA
 Turnaround: 24 Hour
 Date Samples Analyzed: December 9, 2011

Client ID Number	Lab ID Number	Asbestos Mineral	Asbestos Structure Types*				Structures >5 Microns in Length	**Excluded Structures	Asbestos Structures for Concentration
			Fibers	Bundles	Clusters	Matrices			
3W120711-N	EM 834229	ND	0	0	0	0	0	0	0
3W120711-S	EM 834230	ND	0	0	0	0	0	0	0
3W120711-E	EM 834231	ND	0	0	0	0	0	0	0
3W120711-W	EM 834232	Chrysotile	1	0	0	0	0	0	1
Blank	EM 834233	NA							
Blank	EM 834234	NA							

*See Analytical Procedure for definitions

**C = Excluded from total due to lack of confirmation

**L = Excluded from total for length less than 0.5 micron (AHERA only)

**A = Excluded from total due to incorrect aspect ratio

ND = None Detected

Due Date: 12-9-11

RES 225627

Due Time: 2:00

Reservoirs Environmental, Inc.

5601 Logan St. Denver, CO 80216 • Ph: 303 984-1988 • Fax 303-477-4278 • Toll Free :866 RE61-ENV

SUBMITTED BY:

INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

Company: <u>R+E Environmental, Inc.</u>	Company:	Contact: <u>DAVE ROSEKELLEY</u>	Contact:
Address: <u>47 W. 9000 S. #2</u>	Address:	Phone: <u>801.541.1035</u>	Phone:
<u>Sandy, UT 84070</u>		Fax:	Fax:
		Cell/pager:	Cell/pager:
Project Number and/or P.O. #:	Final Data Deliverable Email Address: <u>DAVE@REENVIRE.COM</u>		
Project Description/Location: <u>PacificCorp - 3rd W. Substation</u>			

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm		REQUESTED ANALYSIS		VALID MATRIX CODES		LAB NOTES:	
PLM / PCM / TEM	<u>TEM</u> RUSH (Same Day) <input checked="" type="checkbox"/> PRIORITY (Next Day) <input type="checkbox"/> STANDARD	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, 4+	Air = A	Bulk = B		
(Rush PCM = 2hr, TEM = 6hr.)		Semi-quant, Micro-vac, ISO-Indirect Probs	RCRA 8	Dust = O	Paint = P		
CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm		PCM - 7400A, 74002, OSHA	DUST - Total, Respirable	Soil = S	Wipe = W		
Metal(s) / Oust	<u>24 hr.</u> <u>3-5 Day</u>	METALS - Analyte(s)	RCRA 8	Drinking Water = DW			
RCRA 8 / Metals & Welding	<u>5 day</u> <u>10 day</u>	TCLP, Welding Fume, Metals Scan	ORGANICS - BTEX, MTBE, 8280, GRO, DRO	Waste Water = WW			
Fume Scan / TCLP		OTHER -		Other = O			
Organics	<u>24 hr.</u> <u>3 day</u> <u>5 Day</u>			**ASTM E1782 approved wipe media only**			
Analysis turnarounds are subject to laboratory sample volume and are not guaranteed. You will be notified if delays are expected. Additional fees apply for afterhours and holidays for all analytical types.				Sample Volume (L) / Area	Matrix Code	Date Collected mm/dd/yy	Time Collected hh:mm a/p
Special Instructions:				# Containers			EM Number (Laboratory Use Only)
Client sample ID number (Sample ID's must be unique)							
1	3W120711-4					12/7/11	834225
2							30*
3							62
4							64
5	Blank						65
6	Blank						66
7							
8							
9							
10							
11							
12							
13							

Number of samples received: 6 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of this following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.8% monthly interest surcharge.

Relinquished By: <u>[Signature]</u>	Date/Time: <u>12/7/11 @ 2:00</u>	Carrier: <u>FedEx</u>	Sample Condition: On Ice <input type="checkbox"/> Sealed <input type="checkbox"/> Intact <input type="checkbox"/>
Laboratory Use Only			Temp. (F°) <u>Y/N</u> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Received By: <u>[Signature]</u>	Date/Time: <u>12-8-11 @ 2:00</u>	Carrier: <u>FedEx</u>	
Results:	Contact	Page Phone Email Fax	Date Time Initials
	Contact	Page Phone Email Fax	Date Time Initials

freedof, 8675 3020 4534

Attachment I

Key to Count Sheets Count Sheets Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type

A = Amosite
An = Anthophyllite
C = Chrysotile
Cr = Crocidolite
T = Tremolite

Structure Types

F = Fiber
B = Bundle
C = Cluster
M = Matrix

ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion

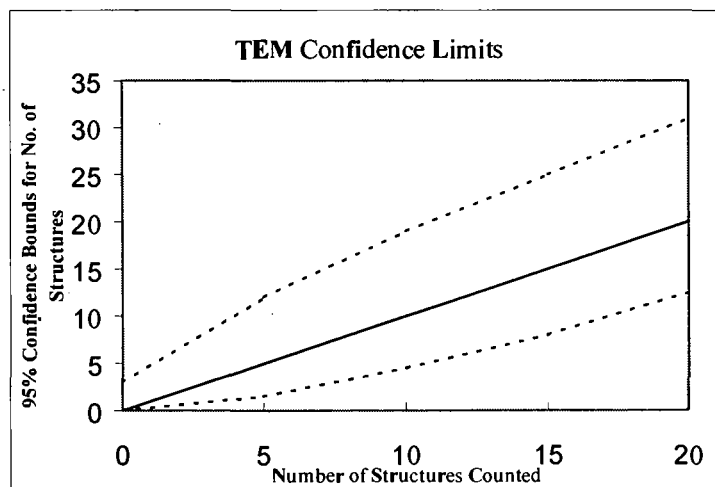
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard

Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20iX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 μ m
Scale: 1D =	0.056 μ m
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1162
Date received by lab	12/8/11
Lab Job Number:	225627
Lab Sample Number:	834227

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	12/9/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting mles (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K3-1	ND												
	H3-1	ND					Pmp A	60% in hmt		5% debris				
	G3-1	ND					Pmp B	60% in hmt		5% debris				
	E3-3	ND												
B	E4-4	ND												
	E4-1	ND												
	C3-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 1DKX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1158
Date received by lab	12/8/11
Lab Job Number	225629
Lab Sample Number	834230

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	12/9/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	A#
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	B5-1	ND												
	C5-3	ND					Pump A ~50% intact				5% debris			
	B5-6	ND					Pump B ~50% intact				5% debris			
	B5-3	ND												
B	C2-3	ND					AB 12/9/11							
	C3-3	ND												
	C4-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 μ m
Scale: 1D =	0.056 μ m
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1158
Date received by lab	12/8/11
Lab Job Number:	225627
Lab Sample Number:	834286 JB 12/9/11

Analyzed by	JB
Analysis date	12/9/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting miles (ISO, AHERA, ASTM)	A#
Grid storage location	Month Analyzed
Scops Alignment	Date Analyzed

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	E4-4	ND												
	C4-4	ND					Prep A	80% in bucket		5% debris				
	B4-4	ND					Prep B	90% in bucket		5% debris				
	C5-1	ND												
B	G4-4	ND												
	F4-4	ND												
	E4-4	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1164
Date received by lab	12/8/11
Lab Job Number:	225627
Lab Sample Number:	834264

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by:	JB
Analysis date	12/1/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	A4
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	L4-6	ND												
	L4-3	ND					Pump A	60% intact		5% debris				
	K4-6	ND					Pump B	80% intact		5% debris				
	K4-3	ND												
B	K5-3	ND												
	H5-3	F		1	3	1	CD							
	G5-3	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50th structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm² clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm}^2\text{)}$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{\text{IL}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening



December 12, 2011

Laboratory Code: RES
Subcontract Number: NA
Laboratory Report: RES 225718-1
Project # / P.O. #: None Given
Project Description: PacifiCorp - 3rd West Substation

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 225718-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeanne Orr", is written over a horizontal line.

Jeanne Spencer Orr
President

NVLAP Lab Code 101896-0: TDH: #30-0015

RES Job Number: RES 225718-1
Client: R & R Environmental
Client Project Number / P.O.: None Given
Client Project Description: PacificCorp - 3rd West Substation
Date Samples Received: December 9, 2011
Analysis Type: TEM, AHERA
Turnaround: 24 Hour
Date Samples Analyzed: December 9, 2011

Client ID Number	Lab ID Number	Area Analyzed	Air Volume Sampled	Number of Asbestos Structures Detected	Analytical Sensitivity	Asbestos Concentration	Filter Loading
		(mm ²)	(L)		(s/cc)	(s/cc)	(s/mm ²)
3W-120811-N	EM 835054	0.0700	1160	ND	0.0047	BAS	BAS
3W-120811-S	EM 835055	0.0700	1158	ND	0.0047	BAS	BAS
3W-120811-E	EM 835056	0.0700	1156	1	0.0048	0.0048	14.3
3W-120811-W	EM 835057	0.0700	1160	ND	0.0047	BAS	BAS
Blank	EM 835058	NA	0	NA	---	---	---
Blank	EM 835059	NA	0	NA	---	---	---

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in $\text{mm}^2 = 0.010$

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

- Digitally signed by
 Editha C. Eberman
 DN: CN = Editha
 Eberman, C = US,
 O = Reservoirs
 Environmentalism,
 Inc.
 - Date: 2011.12.12
 14:44:04 -0700

Page 2 of 3

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE II. SUMMARY OF ANALYTICAL DATA

RES Job Number: RES 225718-1
 Client: R & R Environmental
 Client Project Number / P.O.: None Given
 Client Project Description: PacifiCorp - 3rd West Substation
 Date Samples Received: December 9, 2011
 Analysis Type: TEM, AHERA
 Turnaround: 24 Hour
 Date Samples Analyzed: December 9, 2011

Client ID Number	Lab ID Number	Asbestos Mineral	Asbestos Structure Types*				Structures >5 Microns in Length	**Excluded Structures	Asbestos Structures for Concentration
			Fibers	Bundles	Clusters	Matrices			
3W-120811-N	EM 835054	ND	0	0	0	0	0	0	0
3W-120811-S	EM 835055	ND	0	0	0	0	0	0	0
3W-120811-E	EM 835056	Chrysotile	1	0	0	0	0	0	1
3W-120811-W	EM 835057	ND	0	0	0	0	0	0	0
Blank	EM 835058	NA							
Blank	EM 835059	NA							

*See Analytical Procedure for definitions

**C = Excluded from total due to lack of confirmation

**L = Excluded from total for length less than 0.5 micron (AHERA only)

**A = Excluded from total due to incorrect aspect ratio

ND = None Detected

Due Date: 12-10-11

RES 225718

Due Time: Edon

**Reservoirs Environmental, Inc.**

5801 Logan St. Denver, CO 80216 • Ph: 303 964-1986 • Fax 303-477-4275 • Toll Free: 866 RESI-ENV

2

SUBMITTED BY:

INVOICE TO: (IF DIFFERENT)**CONTACT INFORMATION:**

Company: R+E Environmental, Inc.	Company: DAVE POKKELER	Contact: DAVE POKKELER	Contact: DAVE POKKELER
Address: 47 W. 9000 S. #21	Address: 921.541.1035	Phone: 921.541.1035	Phone: 921.541.1035
Sandy, UT 84070		Fax:	Fax:
		Cell/pager:	Cell/pager:
Project Number and/or P.O. #:		Final Date Deliverable	Email Address:
Project Description/Location: Pacificorp - 3rd West Substation		DAVE@KRENVIRO.COM	

[illegible]

Number of samples received: 6 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: <u>[Signature]</u> <u>12/8/11</u> Date/Time: <u>1800</u>												Sample Condition: On Ice		Sealed Y/N		Intact <u>Y</u>	
Laboratory Use Only												Temp. (F°) _____		Y/N		<u>Y</u>	
Received By: <u>[Signature]</u> Date/Time: <u>12-9-11 8:40</u> Carrier: <u>SELEX</u>																	
Results:																	
Contact <u>Dave</u> Page Phone Email Fax Date <u>12/9</u> Time <u>6:50P</u> Initials <u>DL</u>																	
Contact _____ Page Phone Email Fax _____ Date _____ Time _____ Initials _____																	
Contact _____ Page Phone Email Fax _____ Date _____ Time _____ Initials _____																	

tree #1 8675 3828 4545

Attachment I

Key to Count Sheets Count Sheets Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type

A = Amosite
An = Anthophyllite
C = Chrysotile
Cr = Crocidolite
T = Tremolite

Structure Types

F = Fiber
B = Bundle
C = Cluster
M = Matrix

ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion

1 length unit = 5 mm on screen = 0.278 micron

1.80 length units = 0.5 micron

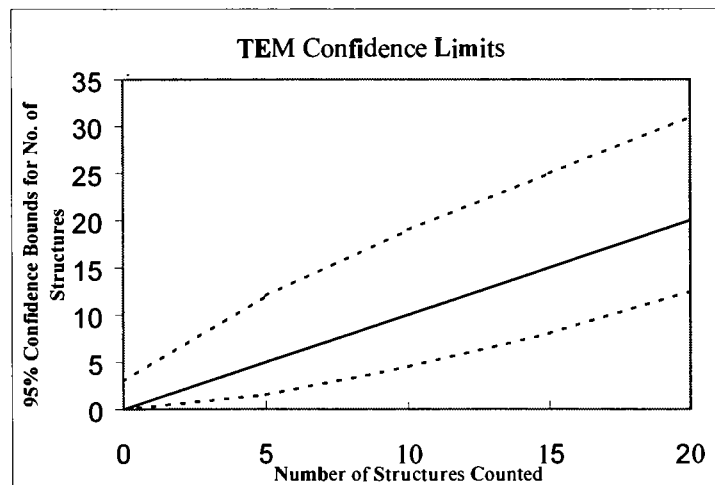
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHiero
Angela Heitger
Jonathan Bernard

Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N(S)
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1160
Date received by lab	12/9/11
Lab Job Number:	225718
Lab Sample Number:	835054

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	ML
Analysis date	12/9/11
Method (D=Direct, I=Indirect, IA=Indirect, asted)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	CS-1	ND												
	CS-6	ND					Prer A ~ 50% intact			~ 5% debris				
	G6-1	ND					Prer B ~ 70% intact			~ 5% debris				
	G6-3	ND					Amph			12/9/11				
B	G6-31	ND												
	H6-31	ND												
	G6-1	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 μ m
Scale: 1D =	0.056 μ m
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	REI
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1158
Date received by lab	12/9/11
Lab Job Number:	225718
Lab Sample Number:	838055

Analyzed by:	ck
Analysis date	12/9/11
Method (D=Direct I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to Secondary filter (ml)	

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G6-3	ND												
	F6-3	ND												
	E6-1	ND												
	C6-1	ND												
B	C4-1	ND												
	C3-6	ND												
	B3-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	20KX, 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1156
Date received by lab	12/9/11
Lab Job Number:	225718
Lab Sample Number	835056

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	AK
Analysis date	12/9/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	L6-1	ND												
	K6-1	ND					Prep A ~60% intact ~57. debris							
	H6-1	ND												
	G6-1	ND												
B	C5-3	ND												
	C6-4	ND												
	B4-4	F		1	3	1	OP							

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.055 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	RCD

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1160
Date received by lab	12/9/11
Lab Job Number	225718
Lab Sample Number	835057

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	AK
Analysis date	12/9/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	E3-3	ND												
	C3-3	ND					Prer A	~70% intact		5% debris				
	G4-3	ND					Prer B	~50% intact		5% debris				
	F4-3	ND									12/9/11			
B	L6-1	ND												
	K6-1	ND												
	H6-1	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50th structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm² clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening



December 13, 2011

Laboratory Code: RES
Subcontract Number: NA
Laboratory Report: RES 225865-1
Project # / P.O. #: None Given
Project Description: PacifiCorp - 3rd West Substation

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 225865-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeanne Orr", is written over a horizontal line.

Jeanne Spencer Orr
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101696-0; TDH: #30-0016

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number: RES 225865-1
 Client: R & R Environmental
 Client Project Number / P.O.: None Given
 Client Project Description: PacifiCorp - 3rd West Substation
 Date Samples Received: December 12, 2011
 Analysis Type: TEM, AHERA
 Turnaround: 24 Hour
 Date Samples Analyzed: December 13, 2011

Client ID Number	Lab ID Number	Area Analyzed (mm ²)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm ²)
3W120911-N	EM 835981	0.0700	1114	ND	0.0049	BAS	BAS
3W120911-S	EM 835982	0.0700	1110	ND	0.0050	BAS	BAS
3W120911-E	EM 835983	0.0700	1110	ND	0.0050	BAS	BAS
3W120911-W	EM 835984	0.0700	1114	ND	0.0049	BAS	BAS
Blank	EM 835985	NA	0	NA	-----	-----	-----
Blank	EM 835986	NA	0	NA	-----	-----	-----

NA = Not Analyzed
 ND = None Detected
 BAS = Below Analytical Sensitivity
 Average Grid Opening in mm² = 0.010

Filter Material = Mixed Cellulose Ester
 Filter Diameter = 25 mm
 Effective Filter Area = 385 sq mm

Digitally signed by [illegible]
 DN: cn = [illegible], o = [illegible], ou = [illegible], email = [illegible]
 Date: 2011.12.13 13:02:49 -0500

DATA QA

Due Date: 12/31

Jg RES 225865

Due Time: 8:30am

Reservoirs Environmental, Inc.

8901 Logan St. Denver, CO 80216 • Ph: 303 964-1980 • Fax 303-477-4276 • Toll Free: 866 RESI-ENV

Page: _____

SUBMITTED BY:

INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

Company: <u>REI Environmental, Inc.</u>	Company:	Contact: <u>Dave Rattelle</u>	Contact:
Address: <u>47 W. 9000 S. #2</u>	Address:	Phone: <u>801 841 1285</u>	Phone:
<u>Sandy, Utah 84070</u>		Fax:	Fax:
		Cell/pager:	Cell/pager:
Project Number and/or P.O. #:	Final Data Deliverable Email Address:		
Project Description/Location: <u>Bellicor - 3rd West Substation</u>	<u>DAVE@RENVIRO.COM</u>		

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm		REQUESTED ANALYSIS		VALID MATRIX CODES		LAB NOTES:		
PLM / PCM / TEM	<u> </u> RUSH (Same Day) <u> </u> PRIORITY (Next Day) <u> </u> STANDARD (Rush PCM = 2hr, TEM = 6hr.)	PLM - Short report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant.	Alr = A	Bulk = B			
CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm		Semi-quant. Micro-vac, ISO-indirect Preps	RCRA 8:	Duet = D	Paint = P			
Metal(s) / Dust	<u> </u> RUSH <u> </u> 24 hr. <u> </u> 3-5 Day	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	Soll = S	Wipe = W			
RCRA 8 / Metals & Welding	<u> </u> RUSH <u> </u> 5 day <u> </u> 10 day	TCPLP, Welding Fume, Metals Scan	ORGANICS - BTEX, MTBE, 8260, GRO, DRO	Drinking Water = DW				
Fume Scan / TCLP	<u> </u> 24 hr. <u> </u> 3 day <u> </u> 5 Day	OTHER -		Waste Water = WW				
Organics				Other = O				
Prior notification is required for RUSH turnarounds.				**ASTM E1782 approved wipe media only**				
Analytic turnaround are subject to laboratory sample volume and are not guaranteed. You will be notified if delays are expected. Additional fees apply for afterhours and holidays for all analyte types.				Sample Volume (L) / Area	Matrix Code	# Containers	Data Collected mm/dd/yy	
Special Instructions:							Time Collected hh:mm ap	
Client sample ID number (Sample ID's must be unique)							EM Number (Laboratory Use Only)	
1	34120911 - N			1,114	1	1	12/9/11	83 SS 801
2	- S			1,110	1	1		82
3	- E			1,110	1	1		83
4	- W			1,114	1	1		84
5	Blank							85
6	Blank							86
7								
8								
9								
10								
11								
12								
13								

Number of samples received: 6 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: <u>[Signature]</u>	Date/Time: <u>12/9/11 1800</u>	Sample Condition: On Ice	Sealed	Intact
Laboratory Use Only		Temp (F): <u> </u>	Y/N	Y/N
Received By: <u>[Signature]</u>	Date/Time: <u>12/21/11 8:30am</u>	Carrier: <u>FedEx</u>		
Results:	Contact: <u>David</u>	Page Phone Email Fax	Date	Time
	Contact: <u> </u>	Page Phone Email Fax	Date	Time

8675 3825 4550

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type

A = Amosite
An = Anthophyllite
C = Chrysotile
Cr = Crocidolite
T = Tremolite

Structure Types

F = Fiber
B = Bundle
C = Cluster
M = Matrix

ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion

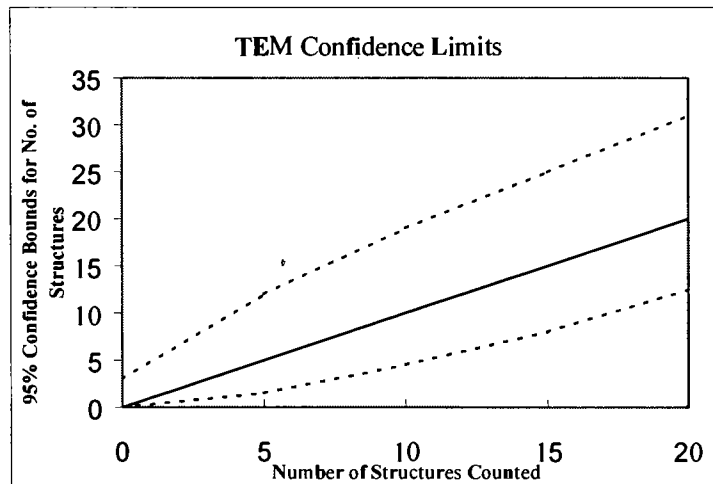
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard

Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX <i>DS</i>
Voltage (KV)	100 KV
Magnification	<i>20KX</i> 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client :	<i>R&R</i>
Sample Type (A=Air, D=Dust):	<i>A</i>
Air volume (L) or dust area (cm ²)	<i>1,114</i>
Date received by lab	<i>12/12/11</i>
Lab Job Number	<i>225865</i>
Lab Sample Number	<i>835981</i>

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	<i>JB</i>
Analysis date	<i>12/13/11</i>
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	<i>D</i>
Counting rules (ISO, AHERA, ASTM)	<i>AH</i>
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
<i>A</i>	<i>F4-4</i>	<i>ND</i>												
	<i>E4-4</i>	<i>ND</i>					<i>Pup A</i>	<i>90% in dust</i>			<i>3-5% debris</i>			
	<i>C4-4</i>	<i>ND</i>					<i>Pup B</i>	<i>60% in dust</i>			<i>3-5% debris</i>			
	<i>B4-4</i>	<i>ND</i>												
<i>B</i>	<i>E3-6</i>	<i>ND</i>												
	<i>C3-6</i>	<i>ND</i>												
	<i>B3-6</i>	<i>ND</i>												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	Rak
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1110
Date received by lab	12/12/11
Lab Job Number:	225865
Lab Sample Number:	835982

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	12/13/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AT
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H3-3	ND												
	G3-3	ND					Prep A 90% in tent				3-5% debris			
	F3-3	ND					Prep B-A							
	E3-3	ND												
B	H3-6	ND												
	G3-6	ND												
	F3-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX IV S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm ²)	1110
Date received by lab	12/12/11
Lab Job Number:	225865
Lab Sample Number:	835983

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JTB
Analysis date	12/13/11
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H2-6	ND												
	G2-6	ND					Prep A	70% in tank			3-5% debris			
	F2-6	ND					Prep B	70% in tank			3-5% debris			
	E2-6	ND												
B	H4-6	ND												
	H4-6	ND												
	G4-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX <u>N</u> S
Voltage (KV)	100 KV
Magnification	<u>20KX</u> 10KX
Grid opening area (mm ²)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm ²)	385
Secondary Filter Area (mm ²)	
QA Type	

Client:	<u>REI</u>
Sample Type (A=Air, D=Dust):	<u>A</u>
Air volume (L) or dust area (cm ²)	<u>1114</u>
Date received by lab	<u>12/12/11</u>
Lab Job Number:	<u>225865</u>
Lab Sample Number:	<u>835984</u>

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	<u>JM</u>
Analysis date	<u>12/13/11</u>
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	<u>D</u>
Counting rules (ISO, AHERA, ASTM)	<u>AH</u>
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H4-4	ND												
	G4-4	ND					Prep A 90% intact			3-5% debris				
	F4-4	ND					Prep B 90% intact			3-5% debris				
	E4-4	ND												
B	F4-4	ND												
	E4-4	ND												
	C4-4	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm² (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50th structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm² clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening